

Remit Address:

**ETHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**



# DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Bayh/Senate
Estimate Number	4868

Invoice #	919621-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919621
Alt Order #	25268139
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 4p-5p	M-F 4p-5p		09/05/16 to 09/11/16	1x	---1---				
	ETHI			Th	09/08/16	:30	4:21 PM	EB160930H	\$35.00		1
	ETHI				09/12/16 to 09/18/16	1x	1-----				
	ETHI			M	09/12/16	:30	4:27 PM	EB161030H	\$35.00		2
3	ETHI	News 10 on Fox	10p-1030p		09/05/16 to 09/11/16	4x	-1111--				
	ETHI			Tu	09/06/16	:30	10:24 PM	EB161030H	\$250.00		1
	ETHI			W	09/07/16	:30	10:11 PM	EB161030H	\$250.00		2
	ETHI			Th	09/08/16	:30	10:19 PM	EB161030H	\$250.00		3
	ETHI			F	09/09/16	:30	10:20 PM	EB161030H	\$250.00		4
	ETHI				09/12/16 to 09/18/16	1x	1-----				
	ETHI			M	09/12/16	:30	10:28 PM	EB160930H	\$250.00		5
6	ETHI	M-F 1030p-11p	M-F 1030p-11p		09/05/16 to 09/11/16	2x	-1-1---				
	ETHI			Tu	09/06/16	:30	10:54 PM	EB160930H	\$150.00		1
	ETHI			Th	09/08/16	:30	10:46 PM	EB161030H	\$150.00		2
	ETHI				09/12/16 to 09/18/16	1x	1-----				
	ETHI			M	09/12/16	:30	10:54 PM	EB161030H	\$150.00		3
7	ETHI	College Football	College Football		09/05/16 to 09/11/16	1x	-----S-				
	ETHI			Sa	09/10/16	:30	11:29 PM	EB161030H	\$125.00		1
10	ETHI	Monday Prime Rotator	8p-10p		09/12/16 to 09/18/16	2x	M-----				
	ETHI			M	09/12/16	:30	8:27 PM	EB161030H	\$200.00		1
	ETHI			M	09/12/16	:30	9:45 PM	EB161030H	\$200.00		2
11	ETHI	MLB Regular Game	MLB Regular Game		09/05/16 to 09/11/16	2x	-----S-				
	ETHI			Sa	09/10/16	:30	12:59 PM	EB161030H	\$50.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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11	ETHI	MLB Regular Game	MLB Regular Game								
	ETHI			Sa	09/10/16	:30	1:48 PM	EB160930H	\$50.00		1
12	ETHI	News 10 on Fox	7-730p								
					09/05/16 to 09/11/16	1x	----1--				
	ETHI			F	09/09/16	:30	7:10 PM	EB160930H	\$45.00		1
					09/12/16 to 09/18/16	1x	1-----				
	ETHI			M	09/12/16	:30	7:30 PM	EB160930H	\$45.00		2
<u>Aired Spots</u>				<b>17</b>							

Gross Total **\$2,485.00**

Agency Commission **\$372.75**

Net Amount Due **\$2,112.25**

**Payment Terms 30 Days**

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